

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: AL LAMBERTI FOR SHERIFF CAMPAIGN(188562)  
Attn: Jose A. Riesco, Treasurer  
PO BOX 279143  
Miramar, FL 33027-9143

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55184  
Contract Dates: 10/15/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: LAMBERTI / LAMBERTI / 1012

Invoice Num: 1161-411840  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: GHH INCORPORATED(3806)  
18250 NW 60th Ave  
Reddick, FL 32686-2361  
ATTN:GARY H. HEINICKA

Product Desc: 1012 LAMBERTI FOR SHERIFF

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
2	06:30:00-07:00:00		10/22/2012-11/05/2012		MTWTF..		30	6	540.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		5		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:51:37 AM		AL12TV01	30	540.00			
10/30/2012	Tu	06:53:55 AM		AL12TV01	30	540.00			
10/31/2012	We	06:41:42 AM		AL12TV01	30	540.00			
11/01/2012	Th	06:41:19 AM		AL12TV01	30	540.00			
11/02/2012	Fr				30				Credit
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:53:45 AM		AL12TV01	30	540.00			
4	NOON NEWS		10/22/2012-11/05/2012		MTWTF..		30	6	800.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:25:03 PM		AL12TV01	30	800.00			
10/30/2012	Tu	12:29:16 PM		AL12TV01	30	800.00			
10/31/2012	We	12:12:22 PM		AL12TV01	30	800.00			
11/01/2012	Th	12:12:21 PM		AL12TV01	30	800.00			
11/02/2012	Fr	12:13:46 PM		AL12TV01	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:15:23 PM		AL12TV01	30	800.00			
6	JUDGE JUDY		10/22/2012-11/05/2012		M T W T F . .		30	6	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:19:39 PM		AL12TV01	30	500.00			
10/30/2012	Tu	03:54:03 PM		AL12TV01	30	500.00			
10/31/2012	We	03:54:19 PM		AL12TV01	30	500.00			
11/01/2012	Th	03:55:11 PM		AL12TV01	30	500.00			
11/02/2012	Fr	03:54:20 PM		AL12TV01	30	500.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:43:26 PM		AL12TV01	30	500.00			
8	18:00:00-18:30:00		10/22/2012-11/04/2012		M T W T F . .		30	2	1,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:19:36 PM		AL12TV01	30	1,800.00			
10/31/2012	We	05:58:00 PM		AL12TV01	30	1,800.00			

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9	05:30:00-06:00:00		10/31/2012-11/01/2012		.. W T . . .		30	2	360.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T . . .		2		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:43:10 AM		AL12TV01	30	360.00			
11/01/2012	Th	05:43:58 AM		AL12TV01	30	360.00			
10	05:30:00-06:00:00		11/05/2012-11/05/2012		M . . . . .		30	1	360.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:39:17 AM		AL12TV01	30	360.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		22		15,180.00		2,277.00	12,903.00	0.00	0.00
						0.00			0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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